

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of September 2014 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 644

Dated: 13-10-2014

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/September/2014, dated. 05.10.2014.

ORDER:

Sanction is accorded for payment of an amount of Rs. 71,104/- (Rupees Seventy one thousand one hundred and four only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of September 2014 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	AHU 9616	95 Ltrs	6,852-65	Jeep Office Use
2.	AP12 D 2323	60 Ltrs	4,761-80	Dy Secy to Govt (KS).
3.	AP12 D 56	130 Ltrs.	10,273-40	Spl Secretary (KS)
4.	AP9 AR 5300	185 Ltrs	12,157-95	Spl Secy (NPK)
5.	AP 9 AX 567	160 Ltrs	11,087-20	Jt. Secy (T)
6.	AP 9 WJ 1320	200 Ltrs	13,117-00	Secy (Irrg.)
7.	AP 9 WJ 1728	200 Ltrs	<u>12,854-00</u>	Prl Secy (AD)
		Total	<u>Rs. 71,104-00</u>	Or Rounded to Rs. 71,104/-

(Rupees Seventy one thousand one hundred and four only)

SECTION OFFICER